

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Head Office :- "Heera Plaza", 4th Floor, Near Telephone Exchange Sq. Central Avenue, Nagpur - 440008.

Contact No :- 0712-2731281/89, Email :- office@salasarsteels.com

CIN No :- U27100MH2004PTC148222

Delivery Order (Rev --)

Sales Oredr No	:	WIRE / 363	Party Ref No	:	BY SMS
Sales Order Dt	:	2020-07-04	Party Ref Date	:	2020-07-04
Representative	:	SHRIRAM ATTAL	Payment Term	:	15 TO 20 DAYS CREDIT AGANIST INVOICE

Buyer M/s. TIRUPATI WIRE PRODUCTS 76-77, Mill Road, Coimbatore- 641001 SF No. 207, Vasanth Nagar, Chettipalayam Podanur, Coimbatore COIMBATORE 641201 TAMIL NADU - 33 Contact No : 9843016527 Email : jainwirecbe@yahoo.in GST No : 33ACUPG0005H1Z1	Shipping/Delivery Address M/s.TIRUPATI WIRE PRODUCTS 76-77, Mill Road, Coimbatore- 641001 SF No. 207, Vasanth Nagar, Chettipalayam Podanur, Coimbatore COIMBATORE 641201 Contact No : 9843016527 Email : jainwirecbe@yahoo.in GST No : 33ACUPG0005H1Z1
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 40-60 GSM - 2.50 MM	Commercial				25,000.00	KGS	47.500	1,187,500.00

End Use	:		Gross	1,187,500.00
Credit Limit	:	(1,510,000.00) As on Date Outstanding : 1,506,489.00	IGST 18.00%	213,750.00
Extra Note	:	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA	Net Amount	1,401,250.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
363	2020-07-04	G.I. WIRE-40-60 GSM-2.50 MM	25,000.00	25,000.00	47.50	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	246	2020-06-21	2020-07-11	2020-06-25	1,409,488.00	1,409,488.00	16
WIRE	59	2020-05-13	2020-06-02	2020-05-29	1,343,352.00	1,343,352.00	4
WIRE	1,878	2020-03-15	2020-04-04	2020-05-05	1,635,263.00	1,635,263.00	-31
WIRE	1,770	2020-02-25	2020-03-16	2020-03-17	1,557,832.00	1,557,832.00	-1
WIRE	1,676	2020-02-09	2020-02-29	2020-02-25	1,849,272.00	1,849,272.00	4